

Registered Number 06870385

A&G Legal Advocates Limited

Abbreviated Accounts

31 March 2011

**A&G Legal Advocates Limited**

**Registered Number 06870385**

**Company Information**

**Registered Office:**

Sterling House  
Fulbourne Road  
Walthamstow  
London  
E17 4EE

**Reporting Accountants:**

Kounnis And Partners Ltd  
Chartered Certified Accountants  
Sterling House  
Fulbourne Road  
Walthamstow  
London  
E17 4EE

## Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	133,334	266,667
Tangible	3	1,571	755
		<u>134,905</u>	<u>267,422</u>
<b>Current assets</b>			
Debtors		69,198	3,661
Cash at bank and in hand		74,329	96,530
Total current assets		<u>143,527</u>	<u>100,191</u>
<b>Creditors: amounts falling due within one year</b>		(272,729)	(359,180)
<b>Net current assets (liabilities)</b>		(129,202)	(258,989)
<b>Total assets less current liabilities</b>		<u>5,703</u>	<u>8,433</u>
<b>Total net assets (liabilities)</b>		<u>5,703</u>	<u>8,433</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		5,603	8,333
<b>Shareholders funds</b>		<u>5,703</u>	<u>8,433</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:

**Mr A Golden, Director**

**Mr M Asif, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2011

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of three years.

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on cost
Computer equipment	33% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2010	<u>400,000</u>
At 31 March 2011	<u>400,000</u>
<b>Amortisation</b>	
At 01 April 2010	133,333
Charge for year	<u>133,333</u>
At 31 March 2011	<u>266,666</u>
<b>Net Book Value</b>	
At 31 March 2011	133,334

	At 31 March 2010	<u>266,667</u>
3	<b>Tangible fixed assets</b>	

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		1,115
Additions	-	<u>1,750</u>
At 31 March 2011	-	<u>2,865</u>
<b>Depreciation</b>		
At 01 April 2010		360
Charge for year	-	<u>934</u>
At 31 March 2011	-	<u>1,294</u>
<b>Net Book Value</b>		
At 31 March 2011		1,571
At 31 March 2010	-	<u>755</u>

4 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100